

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.51,00,000/- (Rupees fifty one lakhs only) to the **Commissioner, Department of AYUSH, Hyderabad** from the B.E. 2013-14 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 874

Dated 17.07.2013

Read:-

G.O.Rt.No.2708, Finance (Expr.Medical and Health–II) Department,
Dt:05.07.2013.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical and Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner, Department of AYUSH, A.P., Hyderabad for an amount of Rs.51,00,000/- (Rupees fifty one lakhs only) from the B.E. Provision 2013-14 (Plan) towards 2nd, 3rd and 4th installments under the following Green Channel Schemes:-

(Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. In B.E. 2013-14	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1.	2210-05-101-11-04-210-211	V	10,00	---	---	10,00	2,50	7,50	----
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
2	2210-04-101-11-04-210-211	V	20,00	----	---	20,00	5,00	15,00	--
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
3	2210-04-102-11-04-210-211	V	17,00	---	---	17,00	4,25	12,75	---
Scheme Name: Homoeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
4	2210-05-102-11-04-210-211	V	10,00	---	---	10,00	2,50	7,50	---
Scheme Name: Unani Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
5	2210-05-103-11-04-210-211	V	1,00	---	---	1,00	25	75	----
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
6	2210-04-103-11-04-210-211	V	10,00	---	---	10,00	2,50	7,50	---
	Total:		68,00	---	---	68,00	17,00	51,00	---

(P.T.O.)

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2. These releases shall be utilized as per periodicity indicated in G.O.Ms.No.147, Finance (BG.1) Department, dated 11.07.2011.

3. The Commissioner, Department of AYUSH, A.P., Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, Department of AYUSH, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.

The Financial Advisor, HM & FW Department.

SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER